

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** Sara Parks  
**Date:** 5/31/06  
**Time:** 10:30 – 11:30 a.m.  
**Location:** Hargrove, Conference Room D

**IPRS Core Team Attendees:**

x Sharlene Bryant  
 x Cathy Bennett  
 x Cheryl McQueen  
 x Shannon Johnson  
 Gary Imes  
 Joyce Sims  
 Jackie Kidder  
 x Rick Debell  
 x Thelma Hayter  
 x Eric Johnson

**Others:**

x Linda Smith  
 X Jamie Herubin  
 x Sandy Flores  
 X Sara Parks  
 x Tim Sullivan  
 x Paul Carr  
 Marjorie M. Morris  
 X Mike Frost

**Attendees:**

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	X SE Center
x Edgecombe-Nash	x SE Regional
Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

**Attendees:**

**Item No. Topics**

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

No checkwrite

Upcoming Check-writes (cut-off dates) – June 2, June 9<sup>th</sup>, June 16<sup>th</sup>

Agenda items

- **Paper Adjustments Notice – FY 05-06 (see Core Team Email attachment)**
- Enhanced Special Bulletin Update is available (dated May 2006)
  - <http://www.dhhs.state.nc.us/dma/bulletin.htm#special>

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson  
Medicaid Questions or Concerns

**DMH and/or EDS concluding remarks.**  
**Updates to Roll Call?**

**Next Meeting: June 7, 2006**

**For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.**

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	<b>Roll Call</b>
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	<b>No checkwrite</b>
4.	<b>Upcoming Checkwrites – June 2<sup>nd</sup>, June 9<sup>th</sup>, June 16<sup>th</sup></b> June 16 <sup>th</sup> is the last checkwrite for this fiscal year and the June 30 <sup>th</sup> checkwrite is the first for the SFY 2006 – 2007.
5.	<b>Agenda items</b> <ul style="list-style-type: none"> <li>• <b>Paper Adjustments Notice – FY 05-06 (see Core Team Email attachment) –</b> Carlisa sent out a notification on May 26<sup>th</sup>. Use the 837 or NCECS tool and send in by June 16<sup>th</sup>.</li> <li>• Enhanced Special Bulletin Update is available (dated May 2006)             <ul style="list-style-type: none"> <li>• <a href="http://www.dhhs.state.nc.us/dma/bulletin.htm#special">http://www.dhhs.state.nc.us/dma/bulletin.htm#special</a></li> </ul> </li> </ul> <b>IPRS Questions or Concerns:</b> Q: Sharlene (Albemarle) – I resubmitted claims for H2014HM and received denials again? A: We are looking into this. Thelma – Previously denied claims would be resubmitted by you. Once the realignment funds are available, you can use previously denied claims to access those funds. Debbie (Catawba) – Phillip Hoffman sent an email on Friday that funds should be available now. Q: Kathy (Eastpointe) – Can we bill individual and para professional? A: Yes. Q: Gina (Catawba) – If we have a provider who does not have their core number, they have an IPRS client, what's the attending provider number for enhanced service in the 1 <sup>st</sup> window? A: Submit 34049# with billing and IPRS client number as the attending provider number. This is for dates of service 5/31 or before. If the date of service is June 1 <sup>st</sup> or after, the billing number has to be the core number or "E"-number and attending number has to be the service level number. Q: Agnes (Cumberland) – What about the Area Programs endorsed up to June 30 <sup>th</sup> and don't have a core number? A: You can still use the 34049# for services LME are doing. Q: Kay (Eastpointe) – What about providers who haven't received their core number? A: We've heard that they were caught up; therefore there should not be a long delay. Hold off on submitting until they have received that number. Q: Donna (Onslow) – H2014 – we've got two service arrays and it's on one, but not on the other. Is it still active? A: Yes Q: Beth (Pitt) – Is 758 diagnosis code covered by Medicaid?

	<p>A: Send to IPRS Q &amp; A and Shannon will research this for you.</p> <p>Q: Carol (Pitt) – Are there services left that we can bill for Medicaid for enhanced services?</p> <p>A: Shannon does not have a complete list of services and it will not be published. Until the state plan has been approved, you can continue to bill T1017HI.</p> <p>Q: Sharlene (Albemarle) – I sent Shannon an email with examples. Have you had a chance to review?</p> <p>A: Shannon will look into this today.</p> <p><b>DMA Direct Provider Enrollment Questions –</b></p> <p><b>MMIS Updates Tim Sullivan &amp; Shannon Johnson –</b></p> <p>6. <b>Medicaid Questions or Concerns –</b></p> <p>7. <b>DMH and/or EDS Concluding Remarks:</b></p> <p><b>Updates to Roll Call</b></p>
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**Action Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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**Issue Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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